

BOROUGH OF PENDLE

AUDIT OF ACCOUNTS YEAR ENDED 31ST MARCH 2018

NOTICE OF PUBLIC RIGHTS

Local Audit & Accountability Act 2014 & Accounts and Audit Regulations 2015

NOTICE is given that the unaudited Statement of Accounts for the year ended 31st March 2018 has been published on the Council's website [click here](#). The Statement of Accounts as published is unaudited and may be subject to change.

NOTICE is given that from 1st June to 12th July 2018 between 9.30am and 4.30pm Monday to Friday, any person interested may at the address given below, on reasonable notice, inspect and make copies of the accounts of the Council for the year ended 31st March 2018 and all related documents comprising books, deeds, contracts, bills, vouchers and receipts, except as provided for in Section 26(4) to 26(6) of the Local Audit and Accountability Act 2014 in relation to commercially confidential and personal information.

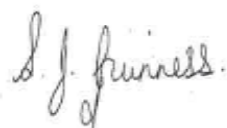
NOTICE is given that from 1st June to 12th July 2018 the auditor, at the request of a local government elector for the Council's area, will give the elector or his/her representative an opportunity to question the auditor about the accounts.

NOTICE is given that from 1st June to 12th July 2018 any such elector may make objections to the auditor under section 27 of the Local Audit & Accountability Act 2014, relating to any matters where the auditor could take action under:

- Section 24 and paragraph 1 of Schedule 7 of the Local Audit & Accountability Act 2014, namely, to make a report in the public interest, and / or
- Section 28 of the Local Audit & Accountability Act 2014, namely to apply to the court for a declaration that an item in the accounts is contrary to law.

No objection may be made unless the auditor has previously received written notice of the proposed objection, specifying the facts on which the objector relies and grounds on which the objection is being made. A copy of that written notice must also be sent to the Council at the address below.

The appointed auditor to the Council is Grant Thornton UK LLP. Any questions and notices of objections should be addressed to Mark Heap, Director, Grant Thornton UK LLP, 4 Hardman Square, Spinningfields, Manchester, M3 3EB.



Susan Guinness CPFA (s151)
Chief Financial Officer
Borough of Pendle
Town Hall
Market Street
Nelson
BB9 7LG

30th May 2018